## EXHIBIT 9



INVOICE 90668

Refer Invoice # with Payment

Appellate Management Document Solutions

229 West 36th Street, 8th Floor, New York, NY 10018
Phone: (212) 619-4949 ■ Fax: (917) 677-8887
E-mail: accounting@recordpress.com
Tax I.D.: 13-5654060
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SOLD TO: ALLISON KOSTECKA, ESQ.

GIBSON, DUNN & CRUTCHER, LLP 1801 CALIFORNIA ST STE 4200 DENVER, CO 80202-2642

INVOICE DATE
10/7/2014
CUSTOMER PHONE
303 298-5718
CUSTOMER FAX

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
		10/22/2014	Net 15	VM		63488, 63489

## **CHEVRON CORP v DONZIGER**

QUANTITY	DESCRIPTION		PRICE	AMOUNT
	For printing and binding copies of the above-referenced: BRIEF/APPENDIX United States Court of Appeals for the Second Circuit			
1	Brief (56 Copies of 207 Pages) includes 2-sided covers, printi binding @	ing,	3,266.00	3,266.00
1	Reprint Brief (7 Copies of 207 Pages) includes 2-sided cover printing, binding @	rs,	453.25	453.25
	Supplemental Appendix 8 Copies of 8,610 Pages - 35 Volume	es		
8,610	Pages Text (Includes 2-sided Covers and Binding) @		1.84	15,842.40
34)	Additional Volume Cover @		70.00	2,380.00
24	Reformat/Edit Pages Table of Contents @ (Reduced Rate)		40.00	960.00
8	DVDs for Audio Files @		10.00	80.00
	SUB-TOTAL			22,981.65
1	COURTESY DISCOUNT		-10.00%	-2,298.17
24	Hours of Paralegal Time @		90.00	2,160.00
19	Hours of Paralegal/Shop Overtime@		120.00	2,280.00
5	Hours of Paralegal Time @ NO CHARGE COURTESY		0.00	0.00
	Introducing E-Z Pay		SUBTOTAL	
	For your convenience credit cards payments can be		TAX (0.0%)	
	processed through our link			
	https://payments.recordpress.com/		TOTAL	

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## CHEVRON CORP v DONZIGER

CHEVRON CORP V DONZIGER							
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
2	Electronic Service and Filing @	65.00	130.00				
1	Party Served and Filed @	90.00	90.00				
1	Hard Copy Filings with the Court for the Reprints @	60.00	60.00				
	SUB-TOTAL		25,403.48				
2	Federal Express Priority Overnight Shipment @	21.17	42.34				
	Introducing E-Z Pay	SUBTOTAL	\$25,445.82				
	For your convenience credit cards payments can be processed through our link	TAX (0.0%)	\$0.00				
	https://payments.recordpress.com/	TOTAL	\$25,445.82				
		MONEY ON ACC'T	\$0.00				

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MONE	Y ON ACC'T	\$0.00
BALA	NCE DUE	\$25,445.82